

COMMITTEE'S REPORT

Filed by a Committee that supports or opposes one or more candidates and/or propositions and that is not a candidate committee.

1. Full Name and Address of Political Committee:

**Agenda for Change
324 Third Street
Baton Rouge LA 70801**

OFFICE USE ONLY

PAC
Proprietary
3/2

2. Date of Primary:

This report covers from _____ through _____

3. Type of Report:

- 180th day prior to primary
- 90th day prior to primary
- 30th day prior to primary
- 10th day prior to primary
- 10th day prior to general

40th day after general

Annual
 Monthly

February 2008

Amendment to prior report

4. All Committee Officers (including Chairman, Treasurer, if any, and any other committee officers):

a. Name:
Mike Polito
Tim Mochler
Michael Trifant

b. Position:
Chairperson

c. Address:
324 Third Street Baton Rouge LA 70801
Hell Roger Rd
307 Woodstone Ct
70809
70808

5. Candidates or Proposers (or -Recommenders) & Supporting or Opposing (use additional sheets if necessary):

a. Name & Address	b. Candidate/Recommender	c. Proposition	d. Office Sought	e. Political Party	f. Support/Oppose
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6. Is the Committee supporting the entire slate of a political party? Yes _____ No _____ If "yes", which party?

7. a. Name of Person preparing Report:

Kennon Breau

b. Daytime Telephone: **225**

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditure has been made in the form of contributions received that have not been reported herein, and that the information required to be reported by the Louisiana Campaign Finance Law has been deliberately omitted.

This 5th day of March 2008

Mike A. DeLoach

Signature of Committee Chairperson

225-757-0111
Daytime Telephone

Signature of Committee Treasurer

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	
2. In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	<i>100</i>
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	<i>100</i>

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	
10. In-Kind Expenditures (Schedule E-2)	
11. Contributions made to Candidates (Schedule E-3)	
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	<i>100</i>
13. Other Disbursements (Schedule E-4)	
14. Loan Repayments Made (Schedule B)	
15. Funds Loaned (Schedule D)	
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	<i>100</i>

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at end of last report or 0 if first report for this committee)	<i>110.78</i>
18. Plus total receipts this period (less in-kind contributions received) (Line 8 above minus Line 2 above)	<i>-</i>
19. Less total disbursement this period (less in-kind expenditures) (Line 16 above minus Line 12 above)	<i>-</i>
20. Funds on hand at close of reporting period	<i>110.78</i>

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source.

<p>1. Name and address of lender:</p> <p><i>The MAPP group 244 Third Street Baton Rouge LA 70801</i></p>	<p>2.</p> <p>a. Date: <u>7-14-05</u></p> <p>b. Interest rate: <u>0</u> % (a.p.r.)</p> <p>c. Amount borrowed* \$ <u>1000</u></p> <p>d. Balance due \$ <u>8502</u></p>
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*For lines of credit, give the date the line of credit was first committed at Item 2a, and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available \$

<p>3. Endorsers/guarantors:</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%;">Date</th> <th style="width: 33%;">Principal</th> <th style="width: 33%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center; vertical-align: middle;"><i>J</i></td> <td style="text-align: center; vertical-align: middle;"></td> <td style="text-align: center; vertical-align: middle;"></td> </tr> </tbody> </table>	Date	Principal	Interest	<i>J</i>		
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<i>J</i>							

<p>(Enter the full name and address of each individual or entity that has endorsed, guaranteed or otherwise secured this loan or line of credit. Also, state the amount of liability of each endorser or guarantor.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>
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<p>1. Name and address of lender:</p> <p><i>The MAPP group 244 Third Street Baton Rouge LA 70801</i></p>	<p>2.</p> <p>a. Date: <u>8-14-05</u></p> <p>b. Interest rate: <u>0</u> % (a.p.r.)</p> <p>c. Amount borrowed* \$ <u>1000</u></p> <p>d. Balance due \$ <u>1000</u></p>
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The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source.

1. Name and address of lender:

*We MAPPE group
394 Third Street
Benton Range VA 20801*

a. Date* <u>8/205</u>	b. Interest rate <u>0</u> % (a.p.r.)
c. Amount borrowed*	d. Balance due <u>\$ 19,000</u>

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available \$

3. Endorsers/Guarantors:
4. Repayments this period:

Date	Principal	Interest
<i>8/205</i>		

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender:

*We MAPPE group
394 Third Street
Benton Range VA 20801*

a. Date* <u>10/205</u>	b. Interest rate <u>0</u> % (a.p.r.)
c. Amount borrowed*	d. Balance due <u>\$ 200</u>

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available \$

3. Endorsers/Guarantors:
4. Repayments this period:

Date	Principal	Interest
<i>10/205</i>		

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

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<p>1. Name and address of lender</p> <p>THE MAP BROW MAY THIRD GROUP Baton Rouge LA 70801</p>	<p>2.</p> <p>a. Date* <u>11-1-05</u> b. Interest rate <u>0</u> % (a.p.r.)</p> <p>c. Amount borrowed* <u>\$ 2000.00</u></p> <p>d. Balance due <u>\$ 200.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>								
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